

TAXINVOICE

Invoice No: 507
Invoice Date: 2024-02-07
Due Date: 2024-03-08

Billed By

Business Name:

Parth Hardware

Email:

Phone:

GSTIN:

24AAAFP7890A1Z7

PAN:

AAAFP7890A

Address:

Chandkheda,
Ahmedabad, Gujarat
382424

City:

Ahmedabad

Postal Code:

382424

State:

Gujarat

Billed To

Business Name:

Vimal Hardware

Email:

Phone:

GSTIN:

24AAAFV5678A1Z7

PAN:

AAAFV5678A

Address:

Dariapur, Ahmedabad,
Gujarat 380001

City:

Ahmedabad

Postal Code:

State:

Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
MCB (per unit)	8536	600	20	12000.00	18	14160.00
CFL Light Fixtures (per unit)	8539	200	30	6000.00	18	7080.00
				Total Taxable Value	18000.00	
				Subtotal	21240.00	
				Discount	900	
				Total	20340.00	
				Amount Paid	0.00	
				Balance Due	Rs 20340.00	

Terms and condition

Please make the payment by the due date.

